E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

		Dill GID as Ci Zi i	7/22 P2018.228.000				
Inspector: Jason Brackett					Stage		
		Sevent	y Two Place				
		PAP-20200624-5346-GP1					
			202004796		1		
Project Name:							
For Week Ending:		12/10/2022					
Project Location:		68046					
Grading:	75%	I	T	1	T		
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	75%						
Seeding:	50%						
Utilities:	75%						
Overall Development:	43%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.07"	12/8/2022	Scattered Showers 39/23	7:55 AM			
	0.00"						
Friday: Saturday:	0.00"						

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22). Lot 1, 2, 3 - seeded (11/10/22). Seeding and matting swale and ROW along Ponderosa and Schram/72nd medians and ROWs (12/8/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No, see Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

Comments:

The site was inactive during the most recent inspection.

Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Inactive areas of the site need to be stabilized. This is a secondary recommendation to the EM called out in the BMP section below. Gene Graves/DEJ were informed to complete by 5/10/22. Not done as of the last inspection. Gene Graves/DEJ were reminded on 5/27/22, 6/10/22. DEJ began seeding during the 7/8/22 inspection. All inactive areas of the site have been seeded as of the 8/29/22 inspection. Remaining areas to be stabilized include interior ROWs, Ponderosa Culvert, and 72nd Street ROW. Stabilization of these areas will begin once ground disturbing activities are complete. Plans to dormant seed and mat remaining disturbed areas listed are being developed and will be implemented after November 1. New dirt work to begin prior to seeding early next week per Sudbeck. Dirt work is complete as of the 12/1/22 inspection, additional finish grading along 72nd Street to be completed in the Spring of 2023. Commercial Seeding has been hired to stabilize the Ponderosa Swale/ROW and the Schram ROW and medians. Commercial Seeding seeded/matted the Ponderosa swale/ROW and the Schram/72nd ROW and medians prior to the 12/8/22 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	-	Removed		
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road					
	connection.					
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ ins	talled the diversion prior	to the 11/12/21 inspection.	Sudbeck was in the pr	ocess of cleaning out the	
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prior	r to the 7/8/22 inspect	tion. The diversion was	
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will mo	onitor the need for rein	nstallation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:			cated are now covered by PAF		1.	
D 3	Diversion	N of SB D	1	Removed		
Current Condition:	Removed - The stockpiles	were removed prior to	the 10/20/20 inspection, the o	liversion is no longer i	needed.	
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:	Good Condition - Sudbect	c installed the diversion	prior to the 7/8/22 inspection.	•	•	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion	is not needed due to ex	sisting contours as of the 5/3/2	22 inspection.		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No	
Current Condition:	Good Condition - A portion	n of the diversion appea	ars to have been installed in th	e northwest corner of	the site prior to the	
	1/18/22 inspection. As of	the 5/3/22 inspection, D	0 6 will represent the swale an	d dirt berm at the wes	stern edge of future Sch	
	Road. DEJ/Gene Graves	redirected the gap in th	e diversion along the swale a	djacent to 72nd Street	t prior to the 5/31/22	
	inspection.					
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:		paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection	
ET 3	Erosion Control Terrace	N of SB B		Removed		
Current Condition:	Daniel Daniel Contra	and the standing of the second of the second	20 1 1 1 4 4 1			
	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i		
ET 4	Erosion Control Terrace	East Central		Removed	nspection.	
Current Condition:	Erosion Control Terrace Removed - Due to active	East Central paving in the area, the t	errace will no longer be instal	Removed	nspection. nspection.	
	Erosion Control Terrace Removed - Due to active Erosion Control Matting	East Central paving in the area, the the Northwest Side	errace will no longer be instal	Removed led as of the 7/15/22 i Active	nspection. Inspection. Inspection.	
Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Comme	East Central paving in the area, the t Northwest Side roial Seeding installed the	errace will no longer be instal 7/15/2022 ne matting prior to the 7/15/22	Removed led as of the 7/15/22 i Active	nspection. Inspection. Inspection.	
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FT 4		SW Corner		Removed	
FT 1	Fuel Tank		-11-10-1		
Current Condition: F	Removed - DEJ removed	the fuel tank prior to the	e 7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition: F	Removed - TAB removed	the fuel tank prior to the	4/7/22 inspection.		-
FT 3	Fuel Tank	Material Storage Area		Removed	
	Removed - RPL removed				•
FT 4		Material Storage Area		Removed	
	Removed - The fuel tank				1
FT 5		Material Storage Area		Removed	
	Removed - The fuel tank			1101110100	
FT 6	Fuel Tank	On Site	170/22 inopeditori.	Removed	
	Removed - Kersten remov		the 114/22 inspection	rtomovou	
MS 1	Material Storage	On Site	ino 11 1/22 inopeditorii	Removed	
			I mplete, material storage will b		by let begin as of the
	11/4/22 inspection.	evelopment is mostly co	mpiete, material storage will b	e addressed on a lot	by lot basis as of the
	1 1/4/22 inspection.				
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.	
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition: F	Fair Condition - 41% - The	e basin was partially dud	out prior to the 12/1/21 inspe	ection. The basin out	fall pipe and rip rap
ַנ	The basin should be insta	lled (baffle). plete by 9/7/21. Not do	e E&A inspector painted the connection of the last inspection.		
1	<u>10/21/21, 10/29/21, 12/2/2</u>	21, 2/11/22, 3/24/22, 5/5	5/22, 5/27/22, 6/10/22.		
OD D	Sediment Basin	O24	5/18/2022	Active	Yes
c v	Fair Condition - 32% Filled continue to monitor. The was in the process of bein	basin outfall pipe and riping installed during the 4/	partially dug out prior to the 9/ o rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark o	stalled prior to the 4/13 holes appear to have	13/22 inspection. The riser
Current Condition: C F F	Fair Condition - 32% Filler continue to monitor. The lows in the process of bein prior to the 5/18/22 inspection. The basin should be instanced by the company of the compa	basin outfall pipe and rip ig installed during the 4/ tion. The E&A inspecto lled (baffle). plete by 9/7/21. Not do	o rap appears to have been in (21/22 inspection. Dewatering or painted the cleanout mark of the painted the last inspection.	stalled prior to the 4/ g holes appear to have on 5/23/22.	13/22 inspection. The riser e been installed in the riser
Current Condition: F	Fair Condition - 32% Filler continue to monitor. The lows in the process of bein prior to the 5/18/22 inspective to the 5/18/22 inspective to the 5/18/22 inspective to the basin should be instautionally was informed to communication.	basin outfall pipe and rip og installed during the 4/ stion. The E&A inspecto lled (baffle). plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5	o rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the painted the last inspection. Of 222, 5/27/22, 6/10/22.	stalled prior to the 4/ g holes appear to have in 5/23/22.	13/22 inspection. The riser e been installed in the riser minded on 10/15/21,
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Current Condition: SB C Current Condition: I	Fair Condition - 32% Filler continue to monitor. The laws in the process of being prior to the 5/18/22 inspection. The basin should be instated by the basin s	basin outfall pipe and rip ig installed during the 4/ tion. The E&A inspector lled (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspector plete appear to have been on 5/23/22. lled (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22	prap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of 21/22, 5/27/22, 6/10/22. 5/18/2022 just prior to the 11/12/21 inspection. The riser was in the proof on installed in the riser prior to the 11/2/21 inspection. The riser was in the proof on installed in the riser prior to 22/2, 5/27/22, 6/10/22. 5/18/2022	stalled prior to the 4/2 holes appear to have a holes appear to have a hole from 5/23/22. Gene Graves were retained a hole from 5/23/22 holes appear to have a hole from 5/23/22 hole from 5/18/22 inspection. The basin outfacts of being installed the 5/18/22 inspection.	13/22 inspection. The riser e been installed in the riser minded on 10/15/21, Yes all pipe and rip rap appears during the 4/21/22 on. The E&A inspector minded on 10/15/21, Yes
Current Condition: SB C Current Condition: I SB D Current Condition: SB D Current Condition:	Fair Condition - 32% Filler continue to monitor. The laws in the process of being prior to the 5/18/22 inspect. The basin should be instated by the basin shou	basin outfall pipe and rip g installed during the 4/stion. The E&A inspector led (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspector les appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the or have been installed price on the 5/18/2; e in the area, the basin saformed to complete by 5/5/22, 5/27/22, 6/10/2.	prapappears to have been in 21/22 inspection. Dewatering prainted the cleanout mark of the last inspection. Of 22, 5/27/22, 6/10/22. 5/18/2022 For painted the last inspection. Of 22, 5/18/2022 For painted the last inspection. Of 22, 5/18/2022 For painted the last inspection. Of 22, 5/18/2022 For painted in the riser prior to the last inspection. Of 22, 5/18/2022 For process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21 inspection. Should be installed (baffle, cle 11/2/21. Not done as of the last inspection in should be contact to the last inspection.	stalled prior to the 4/2 holes appear to have a hole appear to	13/22 inspection. The riser e been installed in the riser minded on 10/15/21, Yes all pipe and rip rap appears during the 4/21/22 on. The E&A inspector The E&A inspector Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on
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Current Condition: SB C Current Condition: I SB D Current Condition: SB D Current Condition: SB D Current Condition:	Fair Condition - 32% Filler continue to monitor. The laws in the process of being prior to the 5/18/22 inspect. The basin should be instated by the basin shou	basin outfall pipe and rip g installed during the 4/stion. The E&A inspector led (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspector les appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the or have been installed price on the 5/18/2; e in the area, the basin start of the area, the basin start of the area, the basin start of the 5/5/22, 5/27/22, 6/10/2; &A survey prior to the 7/19/2	prapappears to have been in 21/22 inspection. Dewatering prainted the cleanout mark of 21/22 inspection. Dewatering prainted the cleanout mark of 21/22, 5/27/22, 6/10/22. 5/18/2022 July prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to 22/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21 inspection. Should be installed (baffle, cleans of the last inspection. Should be installed (baffle, cleans of the last inspection. 5/3/2022	stalled prior to the 4/2 holes appear to have a holes appear to have an 5/23/22. Gene Graves were relection. The basin outfacts of being installed the 5/18/22 inspection. Gene Graves were relected active and the 11/4/21 inspection. Deward anout mark, correct constraints as a second active.	13/22 inspection. The riser e been installed in the riser minded on 10/15/21, Yes all pipe and rip rap appears during the 4/21/22 on. The E&A inspector The E&A inspector Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on s of 6/9/22. Basin
SB C Current Condition: SB C Current Condition: SB D Current Condition: SB D Current Condition: SB D Current Condition:	Fair Condition - 32% Filler continue to monitor. The laws in the process of being prior to the 5/18/22 inspect. The basin should be instated by the basin basin basin basin should be instated by the basin	basin outfall pipe and rip g installed during the 4/stion. The E&A inspector led (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspector les appear to have been on 5/23/22. Illed (baffle). plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the or have been installed price on the 5/18/2: d - The old area inlet or riser prior to the 5/18/2: de in the area, the basin satisformed to complete by 5/5/22, 5/27/22, 6/10/2: &A survey prior to the 7/19/2 of The basin was partial de The B	pre as of the last inspection. On the last inspection. The riser was in the proof on installed in the riser prior to the 4/13/22.	stalled prior to the 4/2 holes appear to have a holes appear to have an 5/23/22. Gene Graves were relection. The basin outfacts of being installed the 5/18/22 inspection. Gene Graves were relected active and the 11/4/21 inspection. Deward anout mark, correct constraints as a second active.	13/22 inspection. The riser e been installed in the riser minded on 10/15/21, Yes all pipe and rip rap appears during the 4/21/22 on. The E&A inspector The E&A inspector Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on s of 6/9/22. Basin

		prior to the 1/18/22 inspection				
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	the state of the s					
Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the						
· ·		S .				
	mercial Seeding repair	ed/reinstalled the silt fence	north of Schram pri	or to the 12/8/22		
Silt fence	Northeastern	5/25/2021	Active	No		
Good Condition - The dev		ence prior to the 5/25/21 insp	ection. Sudbeck main	tained the silt fence prior to		
Silt fence	Southeast Corner	5/25/2021	Active	No		
	•			. ,		
installation of the SB A ou inspection.	utfall pipe prior to the 4/7	/22 inspection. Sudbeck mair	ntained the silt fence p	prior to the 6/30/22		
Silt fence	Southwest Perimeter	5/18/2021	Active	No		
	•	·	The state of the s			
swale prior to the 12/8/2	2 inspection and insta	Illed perimeter silt fence in t	the area prior to the	12/8/22 inspection.		
	NIW corner of Let 2					
Silt fence		11/4/2022	Active	No		
Good Condition - Sudbeck	k installed the silt fence	prior to the 11/4/22 inspection	1.			
Silt fence	NE S 70th and Flint	prior to the 11/4/22 inspection 11/10/2022	Active	No		
Silt fence Good Condition - Sudbeck	NE S 70th and Flint k installed the silt fence	11/10/2022 prior to the 11/10/22 inspection	Active on.	No		
Silt fence Good Condition - Sudbeck Silt fence	NE S 70th and Flint k installed the silt fence NE S 70th and Stony	11/10/2022 prior to the 11/10/22 inspection 11/10/2022	Active on. Active			
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence	11/10/2022 prior to the 11/10/22 inspectio 11/10/2022 prior to the 11/10/22 inspectio	Active on. Active on.	No No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C	11/10/2022 prior to the 11/10/22 inspection 11/10/2022	Active on. Active on. Active	No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022	Active on. Active on. Active	No No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the si	Active n. Active nn. Active 12/8/22 inspection. Active 12/8/22 inspection.	No No No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021	Active n. Active n. Active 12/8/22 inspection. Active 12/8/22 inspection. Active	No No No No		
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Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The street Street during the 6/9/22 in	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street eets were cleaned prior to	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Minimial monitor.	Active n. Active n. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in	No No No No No No the curb line along 72nd		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The stre Street during the 6/9/22 in Straw Wattles	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street tests were cleaned prior to aspection, the inspector 72nd ROW	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Minimized monitor. 7/8/2022	Active on. Active on. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in	No No No No No n the curb line along 72nd		
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Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The stre Street during the 6/9/22 in Straw Wattles Good Condition - Kersten	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C recial Seeding installe SW Corner of 72nd and Schram recial Seeding installe S 72nd Street rets were cleaned prior to a spection, the inspector 72nd ROW installed wattles along to	11/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Minimal monitor. 7/8/2022 he 72nd St. ROW prior to the	Active on. Active on. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in Active 7/8/22 inspection. Sci	No N		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The street during the 6/9/22 in Straw Wattles Good Condition - Kersten misplaced prior to the 12/1 Misc/Other	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C recial Seeding install SW Corner of 72nd and Schram recial Seeding install S 72nd Street rets were cleaned prior to a spection, the inspector 72nd ROW installed wattles along to 1/22 inspection, grading S 72nd and Schram	prior to the 11/10/2022 prior to the 11/10/202 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Min will monitor. 7/8/2022 he 72nd St. ROW prior to the and stabilization of the 72nd st.	Active on. Active on. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in Active Active 7/8/22 inspection. So Street ROW will begin Active	No n the curb line along 72nd No ome of the wattles were n in the Spring of 2023. No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The stre Street during the 6/9/22 in Straw Wattles Good Condition - Kersten misplaced prior to the 12/ Misc/Other Good Condition - The E&A inspection.	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street sets were cleaned prior to the spection, the inspector 72nd ROW installed wattles along to 1/22 inspection, grading S 72nd and Schram A inspector installed the	ntin/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Minusull monitor. 7/8/2022 he 72nd St. ROW prior to the and stabilization of the 72nd S/18/2021	Active on. Active on. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in Active Active Active Active 7/8/22 inspection. So Street ROW will begin Active st corner of the proper	No n the curb line along 72nd No ome of the wattles were n in the Spring of 2023. No		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The street during the 6/9/22 in Straw Wattles Good Condition - Kersten misplaced prior to the 12/ Misc/Other Good Condition - The E&A inspection. Concrete Washout	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street eets were cleaned prior to provide the spector, the inspector 72nd ROW installed wattles along to 1/22 inspection, grading S 72nd and Schram A inspector installed the	11/10/2022 prior to the 11/10/22 inspectio 11/10/2022 prior to the 11/10/22 inspectio 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Min will monitor. 7/8/2022 he 72nd St. ROW prior to the and stabilization of the 72nd st. 5/18/2021 SWPPP sign in the southwes	Active nn. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in Active 7/8/22 inspection. So Street ROW will begin Active st corner of the proper	No n the curb line along 72nd No ome of the wattles were n in the Spring of 2023. No ty during the 5/18/21		
Silt fence Good Condition - Sudbeck Silt fence Good Condition - Sudbeck Silt fence Good Condition - Comm Silt fence Good Condition - Comm Streets Good Condition - The stre Street during the 6/9/22 in Straw Wattles Good Condition - Kersten misplaced prior to the 12/ Misc/Other Good Condition - The E&/ inspection. Concrete Washout Removed - Sudbeck clear	NE S 70th and Flint k installed the silt fence NE S 70th and Stony k installed the silt fence NW of SB C nercial Seeding installe SW Corner of 72nd and Schram nercial Seeding installe S 72nd Street sets were cleaned prior to appect on, the inspector 72nd ROW installed wattles along to 1/22 inspection, grading S 72nd and Schram A inspector installed the On Site	ntin/10/2022 prior to the 11/10/22 inspection 11/10/2022 prior to the 11/10/22 inspection 12/8/2022 and the silt fence prior to the 12/8/2022 and the silt fence prior to the 5/18/2021 o the 5/31/22 inspection. Minusull monitor. 7/8/2022 he 72nd St. ROW prior to the and stabilization of the 72nd S/18/2021	Active on. Active 12/8/22 inspection. Active 12/8/22 inspection. Active or silt was observed in Active Active 7/8/22 inspection. So Street ROW will begin Active active st corner of the proper Removed the 11/4/22 inspection.	No n the curb line along 72nd No ome of the wattles were n in the Spring of 2023. No ty during the 5/18/21		
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Sudbeck reinforced the silt silt fence Southeast Corner Good Condition - The developer installed the silt f installation of the SB A outfall pipe prior to the 4/7 inspection. Silt fence Southwest Perimeter Good Condition - The developer installed the silt f the Ponderosa Drive connection prior to the 10/13 Ponderosa Drive damaged a small portion of the swhen work is complete. Sanitary excavation arou maintenance in the area is now included below. Secondlet the majority of the maintenance and reir high porosity silt fence checks in the flow line of the ture Ponderosa entrance along 72nd Street reinstallation will not be recommended. Sudbeck 6/24/22 inspection. Sudbeck maintained the silt for removed for water installation prior to the 9/27/22 fence will not be recommended at this time. The seeding and matting of the area will occur in mid I swale prior to the 12/8/22 inspection and instal NW corner of Lot 3 Replat 1	maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Graves repaired the silt fence along the north side of the construction entrance was removed in multiple locations, including southwest of SB D, for water instal inspector will monitor for removal. The water contractor repaired the eroded an inspection. The water contractor removed the silt fence where damaged adjace prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck in SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/1 at the SB D outfall was observed during the 12/1/22 inspection, grading and state Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence inspection. Silt fence Northeastern Perimeter Good Condition - The developer installed the silt fence prior to the 5/25/201 inspet the 6/30/22 inspection. 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Sudbeck maintained the silt fence prior to the 6/3	was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24 inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB I inspection. The water contractor removed the silt fence where damaged adjacent to the construction prior to the 6/30/22 inspection. BMPs will be installed after testing. Sudbeck installed silt fence arour SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Mind at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram pri inspection. 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Inspector Signature:	Reviewed By:

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